SBRNO: 07/13-4-18

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

(For Other Works)

Date.....2017

No. ***First & Final Bill***

Division: **BBMP, Byataranyanapura** Sub-Division: **BBMP, Vidyaranyapura**

Bill Received No. Dated Divisional / Sub Divisional Cash Book Voucher No..... Dated.....

Work Code: 011-17-000015

Schedule Docket No. Head of Account: **P-** **Est.Cost: 15.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate: **Emergency Works Maintenance of Road and Drain near singapura Govt School in Ward No. 11 Vidyaranyapura Sub Division.**

Name of Contractor and Full Address: ***Executive engineer, Karnataka Rural Infrastructure Development Limited, # 119, 11th Cross Road, Silvestra Arched, 3rd Floor, East Park Road, Malleshwaram, Bangalore - 03.***

Reference to Agreement No. **EE/BTP/BBMP/KRIDL/WO/150/2016-17** **Dated: 09.11.2016**

Certified that the measurements were taken by me on 09/05/2017 and recorded of **Pages** 3537/16-17 to 353644 (35365)

of measurement Book No. 3537 and that the work is satisfactorily executed.

Officer-in-charge of work

Contractor

Certified that the measurement were taken by me on .....and found correct. The work is satisfactorily executed.

Assistant Executive Engineer
Byataravanapura Sub-division
KRIDL, BBMP, Bangalore

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within		
2) Deduct amount to be held in reserve being .....percent Rs.....		
3) " Balance		
4) Deduct Payment:		
a. Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Total Amount		9,98,594-00
adjusted towards cash advance recovery of	IT-	19972-00
	CCS-	9986-00
	CBF-	999-00
	LR-	11184-00
	FSD-	49930-00
	Fine-	
	ADS	9207/-
	Cont.	906523-
b. Payments Now made: cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.		
5) Balance being unpaid value of work done held in reserve.		
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.		
7) Net amount due to or from Contractor un adjustments items.		
8) Advance to Contractor for materials brought to site (as detailed) within.		
9) Value of Government materials supplied.		
Total amount adjusted		

Contractor's Signature

Assistant Executive Engineer
Byataravanapura Sub-division
KRIDL, BBMP, Bangalore

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

(For use in the Office)

Witness
1.
2.

Dated Signature of Contractor

Assistant Executive Engineer
Byataravanapura Sub-division
KRIDL, BBMP, Bangalore

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Stamp

ಮಂಜೂರಾತಿಗಾಗಿ ರೂ. 9,98,594-00.

ಮುಂಗಡ : ಇದರಲ್ಲಿ ರೂ. 9207-00

ಮುಂಗಡಕೊಂಡು ಉಳಿದ ಮೊಬಲಗು 9,06523-

ಈ ಬಿಲ್ಲಿನಲ್ಲಿ ಕೆಲಸವು ಪೂರ್ಣಗೊಂಡಿದ್ದು ಸಂಪೂರ್ಣ ಕೆಲಸಕ್ಕೆ ಸಂಬಂಧಿಸಿದಂತೆ ಯಾವುದೇ ಮೊತ್ತವು ಬಾಕಿ ಇರುವುದಿಲ್ಲವೆಂದು ಪ್ರಮಾಣೀಕರಿಸಲಾಗಿದೆ

Executive Engineer

19/04

Initials of Officer making payment

Sl. No.		Unit
1	Dismantling size stone masonry in clay mortar and stacking the size stone within a radius of 50 m and removing the debris to a distance upto 200m etc complete as per specifications and directions of engineer in charge of the work	Cum
2	Providing and laying in position plain cement concrete of **mix 1:4:8 with OPC cement @ 180 kgs with 40mm** and down size graded granite metal coarse aggregates @ 0.85cum and fine aggregares @ 0.57 cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work	Cum
3	Providing and constructing granite / trap / basalt size stone masonry in basement with cement mortar 1:6, edges of stones chistle dressed in courses not less than 15 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing **with available size stones** etc complete as per specifications and directions of engineer in charge of the work	Cum
4	Providing and constructing granite / trap / basalt size stone masonry in **basement with cement mortar 1:6**, edges of stones chistle dressed in courses not less than 15 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing etc complete as per specifications and directions of engineer in charge of the work	Cum
5	Providing and laying in position plain cement concrete of **mix 1:2:4 with cement @ 240 kgs with 20mm** and down size graded granite metal coarse aggregates @ 0.878 cum and fine aggregates @ 0.459 cum, machine mixed, concrete laid in layers not exceeding 15cms, thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work	Cum
6	Providing flush pointing to square rubble, course or uncoursed stone masonry with cement mortar 1:4, 20 mm deep, after raking joints to depth of 20mm nicely lining, including cost of materials, labour, curing etc complete as per specifications and directions of engineer in charge of the work	Sqm
7	Providing **precast slab of 250mm thick** including cost of all materials, labour, curing, transportation, loading unloading, etc.,complete as per the direction of engineer in charge - Data rate	Sqm
8	Earth work excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods etc complete as per specifications and directions of engineer in charge of the work	Cum
9	Earth work in surface excavation in **ordinary soil** for leveling and lowering the ground manually (other than foundation of buildings, culverts, road drains and trenches of pipe line and cables) and removing the excavated stuff to a distance not exceeding 50m and lift upto 1.5m, excavated surface leveled and neatly dressed, disposed earth to be leveled after breaking of clods and neatly dressed etc complete as per specifications and directions of engineer in charge of the work	Cum
10	Removing B.S Slab of Drain and stacking etc complete as per specifications and directions of engineer in charge of the work	Sqm
11	Refixing stone slabs of drains and pointing in C.M (1:3) etc complete as per specifications and directions of engineer in charge of the work	Sqm
12	**Lead for Disposal of Debris** shall be payable at carage rates by Mechanical means inlcuding loading and unloading etc complete as per specifications and directions of engineer in charge of the work	Cum
	Total	
	Add 8% Service charge to KRIDL	
	Add 1% Third Party Inspection Charge	
	Grand Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Unit	Previous Measurement		Present Measurement			Total Upto Date		Remarks
	Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
Cum	-	-	25.92	136.08	3527.00	25.92	3527.00	
Cum	-	-	6.48	5070.60	32857.00	6.48	32857.00	
Cum	-	-	12.96	3342.00	43312.00	12.96	43312.00	
Cum	-	-	17.28	4905.36	84765.00	17.28	84765.00	
Cum	-	-	4.32	5490.72	23720.00	4.32	23720.00	
Sqm	-	-	43.20	96.12	4152.00	43.20	4152.00	
Sqm	-	-	43.20	5125.00	221400.00	43.20	221400.00	
Cum	-	-	574.88	83.16	47807.00	574.88	47807.00	
Cum	-	-	1095.00	159.84	175025.00	1095.00	175025.00	
Sqm	-	-	715.50	63.72	45592.00	715.50	45592.00	
Sqm	-	-	715.50	78.84	56410.00	715.50	56410.00	
Cum	-	-	1669.88	106.34	177575.00	1669.88	177575.00	
					916142.00		**916142.00**	
					73291.36		**73291.36**	
					9161.42		**9161.42**	
					998594.78		**998594.78**	